Spreadsheet of charges accrued since April 28, 2006 3804 Beacon Point – WARD 4

Inspections	Date	Fees	Late	Civil Penalties	Accruing	Daily Civil Penalties
(Failed)			Fee	per failed	Total	Effective After the 2 nd
				inspection		\$500.00
1 st inspection	4-6-06	No				
		charge				
2 nd inspection	4-28-06	\$75	\$7.50		\$82.50	
3 rd inspection	6-30-06	\$45	\$4.50	\$150	\$282.00	
4 th inspection	7-13-06	\$45	\$4.50	\$300	\$631.50	
5 th inspection	7-27-06	\$45	\$4.50	\$500	\$1,181.00	
6 th inspection	8-29-06	\$45	\$4.50	\$500	\$1,730.50	Trigger
Sub-total		\$255	\$25.50	\$1,450.00	\$1,730.50	
Passed Inspection	9-13-06					(15 days) \$7,500
TOTAL		\$255	\$25.50	\$1,450.00	\$1,730.50	

ABATEMENT	Breakdown	Date	Cost	Comments
Abatement Amount	nent Amount		\$1,467.40	
	Disaster Kleen-Up of NV		\$1,276.00	
	Administrative Fees		\$191.40	
Abatement TOTAL		9-14-06	\$1,467.40	

Fees, Penalties and	Breakdown	Date	Cost	Comments
Abatement				
Fee and Penalties		8-29-06	\$1,985.50	
Abatement		9-14-06	\$1,467.40	
TOTAL		1-3-07	\$3,452.90	Minimum
Daily Civil Penalties	15 days @\$500/day	8-29-06-	\$7,500.00	
		9-12-06		
GRAND TOTAL		1-3-07	\$10,952.90	Maximum